

*State of Alabama***December 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 01/13/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	State Energy Program Formula Grants
Section 1512 Reporting?	Yes
CFDA Number	81.041
Grant Description	The State Energy Program is utilized to plan and implement energy programs in Alabama that are designed to achieve national energy goals such as lowering energy costs and consumption, decreasing reliance on imported energy, reducing impacts of energy production and use on the environment, and to increase energy security and reliability.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	May 12, 2009
Award Date	September 19, 2009 (Full Award)
Expenditures Status	Funds Currently Expended
Actual # of Jobs Created/Retained	4.33 FTE
Types of Actual Jobs Created/Retained	Agency positions retained and positions created as a result of Recovery Act funding.
ARRA Funds Awarded*	\$55,570,000
ARRA Funds Received**	\$188,886
ARRA Funds Expended***	\$179,181
Performance Metric 1 (if applicable)	Multiple, depending on program area
Performance Metric 2 (if applicable)	
Performance Metric 3 (if applicable)	
Program/Grant Administration	Funds have been awarded to subgrantees through competitive and non-competitive requests for proposals. 211 proposals were received and were reviewed. The Energy Division has issued grant agreements to 20 subrecipients. The 20 projects are divided into seven areas including 14 subrecipients in the Energy-Efficient Retrofits of K-12 Schools Program, one in the Automotive Industrial Efficiency Program, one in the Energy Audit Training Program, one in the High Performance Building Training Program, one in the Home Energy Rating System (HERS) Training Program, one in the Retrofits of State Correctional Facilities Program, and one in the Building Energy Code Seminars Program. There are no subrecipient related jobs to report at this point. Environmental clearance of activities requiring release of environmental conditions is pending; however the majority of projects are categorically excluded.
Sub-grantee Application Deadline	Deadline for sub-grantee applications for solicitation issued May 18, 2009 (June 29, 2009)

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Sub-grantee Selection Criteria	multiple depending on program area
Number of sub-grantees / sub-recipients	20 est.
Other Information	
Agency Information Verified by	Karl Frost
Phone	334.242.5322
*Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
**Amount Received: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
***Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Karl Frost (primary) Liz Cochran (secondary)
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Designated reporting officials will coordinate reporting assignments.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy
Data Quality Review Official's Phone	242-5462
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula Murphy
Data Correction Official's Phone	242-5462
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format.

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	OMB Circular regulations will be followed for aggregate reporting if needed.
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	
11) Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	N/A
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	N/A
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.